

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO30352	All Receipt Dates	All Line Item Types
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Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Rev Date/ Rev Emp	Rev Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Am
Vendor ID/Vendor Name VC-GEP001 SABIC Innovative Plastics Canada Inc.											
PO30352	1		MDELIRINR0.750	f	11/9/2015	11/5/2015	16.0000	\$1.99	0.0000	0	\$31.82
CAD	No		Delrin Round Bar 0.75" color: black m133546	f	16.0000	DCUSER		\$31.82	0.0000	0	
	2		71401-45		11/9/2015	11/5/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m133546		1.0000	DCUSER		\$0.00	0.0000	0	
Total Received Quantity:										17.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$31.82	
Total Balance Due Quantity:										0.0000	

PACKING SLIP

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES
1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

DATE: 04-NOV-15

ORDER: 99011206

CONTACT NUMBER: 0014005000120

PURCHASE ORDER: PO30352

FRT TERMS: Collect Freight

ORDER DATE: 04-NOV-15

PMT TERMS: CA NET 30

SALES REPRESENTATIVE: DIXON, WADE

F.O.B.

DELIVERY NAME: 28285470

SABIC POLYMERSHAPES

Ship To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
CANADA

Bill To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
Canada

Telephone - 1 (613) 6325200

FREIGHT CHARGE COMMENT:
CLAVOIE@DARTAERO.COM

WAYBILL NUMBER:
FREIGHT CARRIER:
PUROLATOR COURIER LTD

LINE	PART NUMBER/	ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD UOM
1	65152104	ACT RD 0.750 BK CP ACETRON GP	04-NOV-2015	16	16	0 FT

SPECIAL INSTRUCTIONS:

LOT Numbers:
(16 Qty)

CLAVOIE

RECEIVING IN GOOD CONDITION

Signed:

Date:

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Certificate of Conformance

SABIC Polymershapes

1290 Old Innes
Rd, Ottawa, ON
K1B 5M6, Canada

Date: Wednesday, November 4, 2015

Attn: Chantal Iavoie
To: DART AEROSPACE LTD
Address: 1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA

Customer P.O. Number: PO30352
Sales Order No: 99011206
Manufacturer's Reference: OTW-101615
Our Reference: OTW-101615

It is hereby certified that, to the best of SABIC Polymershapes' knowledge, the product information provided below conforms to the corresponding information in the possession of SABIC Polymershapes with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to SABIC Polymershapes' standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number
16 FT	ACT RD 0.750 BK CP ACETRON GP	65152104

DAS
14
9-89

15/11/09

SABIC Polymershapes

By: Ellie Hawat
Title: Quality Coordinator

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MATERIAL RECEIPT INSPECTION FORM

MATERIAL MDELRIW #
DATE 15/11/09

PO / BATCH NO 30352/133546

MATERIAL CERT RECD yes
QUANTITY RECEIVED 16'
QUANTITY INSPECTED 16'
QUANTITY REJECTED _____

THICKNESS ORDERED RB. 750
THICKNESS RECEIVED RB. 750
SHEET SIZE ORDERED _____
SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y N	
CORROSION	Y <input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY <u>14</u>	SIGNED OFF BY _____		
DATE <u>15/11/09</u>	DATE _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30352**

Purchase Order Date 11/3/2015 1:52:48 PM

PO Print Date 11/4/2015

Page Number 1 of 2

Order From :

VC-GEP001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED
QTY

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: Purolator ground collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

FAXED

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable CD Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MDELNRN0.750	Delrin Round Bar 0.75" color: black	11/9/2015 Yes 11/9/2015	16.00 f	\$2.60	\$41.60
MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK						
Line Total:						\$41.60
2	71401-45	PROCUREMENT QUALITY CLAUSES	11/9/2015 No 11/9/2015	1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE) A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS						

SP 15-11-05

Note:

11/4/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30352**

Purchase Order Date 11/3/2015 1:52:48 PM

PO Print Date 11/4/2015

Page Number 2 of 2

Order From :

VC-GEP001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 267 1575

Ship To Contact

Ship To Phone

Ship Via:

Purolator ground collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA – (Free Carrier)

Line Total: \$0.00

PO Total: \$41.60

W
CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 11/4/2015